

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

18001 CITY OF LA VERNE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LA VERNE - CENTRAL	0.00	124,056.44	124,056.44	0.00	124,056.44
LA VERNE - CENTRAL/83 ANNEX	0.00	94,861.69	94,861.69	0.00	94,861.69
LA VERNE - CENTRAL CITY RP AMEND #3	0.00	14,715.66	14,715.66	0.00	14,715.66
AGENCY TOTAL	\$0.00	\$233,633.79	\$233,633.79	\$0.00	\$233,633.79
ALLOCATED / DISTRIBUTED			233,633.79	0.00	233,633.79
BALANCE DUE			\$0.00	\$0.00	\$0.00